

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department - Budget Estimates 2011-12 - Plan schemes - 2nd quarter budget under Jawahar Knowledge Centres (JKC) Program - Release of an amount of ` 250.00 Lakhs (Rupees Two hundred and fifty lakhs only) to the Institute for Electronic Governance-Orders - issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (HR) DEPARTMENT

G.O.Rt.No. 150

Dated:17.08.2010.

Read the following:

1. Lr.No.IEG-JKC/Budget-2011-12/2, Dated: 03.08.2011
2. G.O.Rt.No. 2787 Fin (EXPR. GAD II) Dept., Dt. 20.07.2011

ORDER:

1. In the letter 1st read above, Chief Executive Officer, Institute for Electronic Governance (IEG) had informed that, the JKC program is being conducted in 620 (421 Engineering & MCA Colleges, & 199 Degree Colleges) across the state. As on the date 66,633 (Engg/MCA & Degree) Students are undergoing training for 2010-11 and requested to sanction and release the 2nd quarter budget intended to the JKC Programme for the year 2011-12 to meet the expenditure for JKC Program.

2. In the GO 2nd read above, Government in Finance Department has issued Budget Release Order (BRO) towards 2nd quarter from the B.E. 2011-12 under Plan Scheme, towards Jawahar Knowledge Centres (JKC) Program.

3. Government after due consideration, hereby sanction and release an amount of ` 250.00 Lakhs (Rupees Two hundred and fifty lakhs only) to the Institute for Electronic Governance (IEG) towards Jawahar Knowledge Centres (JKC) Program.

4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

S.No	Name of the Scheme	Head of Account	Amount (` in Lakhs)
1	2	3	4
1	Jawahar Knowledge Centres	3451- M.H.789 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	40.50
2	Jawahar Knowledge Centres	3451- M.H.796 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	16.50
3	Jawahar Knowledge Centres	3451- M.H.800 -G.H.11-NSP-IT&C Dept.-SH(06)-280-284-Other Payments	193.00
		Total	250.00

5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange for issue Cheques for ` 250.00 Lakhs (Rupees Two hundred and fifty lakhs only) in favour of the Institute for Electronic Governance, Hyderabad.

6. The CEO, IEG shall submit advance stamped receipt for ` 250.00 Lakhs (Rupees Two hundred and fifty lakhs only) in triplicate to IT&C Department.

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7. The CEO, IEG shall also submit Utilization Certificate for the amount sanctioned in para (3) above to the IT&C department along with the detailed report.

8. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.2787, Finance (EXPR.GAD-II) Dept., dt.20.07.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To,
The Chief Executive Officer, Institute for Electronic Governance, Hyderabad.
The Accountant General (Audit), Andhra Pradesh, Hyderabad.
The Accountant General (A&E), A.P. Hyderabad.
The Pay & Accounts Officer, .Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:

The Finance (Expr, GAD-II) Dept.,
SF/SC/EDC

// FORWARDED:: BY ORDER //

SECTION OFFICER